



WebWorks Solutions Pvt. Ltd.

567, WebWorks Building, Salt Lake City, Kolkata, West Bengal
700091

Tax Invoice

Customer code 542367

Customer name Rajesh
Tiwari

Bill Date 10 Sep 2022

Due Date 09 May 2024

Invoice No. 654312

Customer GST No. 99AABMS0175C3Z6

| # | Description | SAC code | Quantity | Unit type | Rate | GST | Discount | Absolute cost |
|---|---------------------------|----------|----------|-----------|------|-----|------------------------------------|------------------|
| 1 | Online Collaboration Tool | 4356 | 2 | NOS | 5999 | 18 | 1000 | 10,998.00 |
| | | | | | | | Sub Total | 10,998.00 |
| | | | | | | | CGST@9% | 989.82 |
| | | | | | | | SGST@9% | 989.82 |
| | | | | | | | Total Rs. | 12,977.64 |
| | | | | | | | GST Number | 59ABCDE1234F1ZY |
| | | | | | | | Grand Total : Rs. 12,977.64 | |

* Note: This is a system generated invoice. No signature required.

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